



CITY OF COLUMBUS PRODUCT

Andritz D7LL Cntrfg Pts/Srvcs-Ashbrook

Blanket Purchase Order

90 2010 BPPME08B - 000000

Vendor Information:

Ashbrook Simon-Hartley Operations LP
11600 East Hardy Street

Houston TX 77093 -

Buyer: Lori S Bells/Finance-Purchasing
FOB Point: FOB Destination,Freight Prepaid&Allowed
Discount Terms: Net 30 Days
Effective Date: 05/19/2010
Expiration Date: 05/31/2012
Contract Amt: 10,000,000.00
Vendor 202117380 001

Commodity : PME08BA ANDRITZ D7LL CENTRIFUGE PTS & SERVICES-ASHBROOK SIMON-HARTLE

UOM: LT

Unit Cost: 0.0000

Maximum Quantity: 0

Maximum Cost: 0.00

Specification:

BLANKET ORDER FOR THE PURCHASE OF ANDRITZ D7LL CENTRIFUGE PARTS & SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER FL004614. CONTRACT EXPIRES 5/31/2012.

AWARD FOR ITEMS 2 - 5 ONLY (SERVICES).

Authorized Departments:

Department Name:	Max Authorization:
6005%	100,000.00
BPO	100,000.00
COOP	100,000.00

Document Terms: